AEE/BTP/S.D/SBR/33/22-23
26-8-2022

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Part Bill Date.....20

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division** Indent No. 49257

Bill Received No. 91 Dated 7/9/22 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-22-000005**

Schedule Docket No. Head of Account: P0541 Est.Cost- **500.00 Lakhs**

Name of Work: **Improvements to Roads and Drains at Mariyannapalya, Munikempanna Layout, Bhuvaneshwarinagra, Dasarahalli Balance Roads and Surrounding Area in Ward No.06 Byatarayanapura Sub Division.**

Name of Contractor and Full Address: **Sri. Gopi Reddy, No:03, 1st Cross, 1st Main, Ramachandrapappa Layout, Veeranapalya, Arabic College Post, Bangalore-560045**

Reference to Agreement No: **BBMP/EE/BTP/WO/02/2021-22** Date: **30-03-2022**

Certified that the measurements were taken by me on 26.08.2022 and recorded of Pages 355386-89 of measurement Book No. 3551/17-18 and that the work is satisfactorily executed.

G Gopi Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book No.....Dated.....S.D. No.....
      towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & Part	TTB	3,72,10,000 00
	I+	3,72,100 00
	CGST	3,32,233 00
	SGST	3,32,233 00
	CESS	3,72,100 00
	CBF	37,210 00
	LR	2,66124 00
	Ded:	17/2000 00
	Net Payable	3549800 00

unadjust:

Total amount

G Gopi Reddy Contractor

Received Rs..... (in words)..... P0541
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Commission & Discretionary Grant ರಡಿ
ಮಂಜೂರು ರೂ. 37,21,000/- ಪಾವತಿ ಮಾಡಿದೆ
ಇದುವರೆಗೆ ರೂ. 17/2,000/- ಪಾವತಿ ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡದ್ದು ರೂ. 35498000/- ಗಳನ್ನು

Witness
1. ×
2. G Gopi Reddy

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

FT/NEFT/RTGS ಮೂಲಕ ಪಾವತಿಸಲಾಗಿರುತ್ತದೆ
ವಿಷಯ ನಿರ್ವಾಹಕರು 30/8/22
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಸಹಾಯಕ ಅಧಿಕ್ಷಕರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ, ಬೆಂಗಳೂರು

Initials of Officer making payment

ABSTRACT

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of the Engineer in charge. Qty upto 125%	Cum	2995.64	215.00	644063.00	0.00	215.00	0.00	2510.50	215.00	539757.00	2510.50	539757.00
2	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications and directions of the Engineer in charge.	Cum	68.04	5500.00	374220.00	0.00	5500.00	0.00	68.04	5500.00	374220.00	68.04	374220.00
3	Providing and Filling in foundation with granite / trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift complete as per specifications and directions of the Engineer in charge.	Cum	53.66	2700.00	144882.00	0.00	2700.00	0.00	0.00	2700.00	0.00	0.00	0.00
4	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and directions of the Engineer in charge. Qty upto 125%	Cum	530.38	6500.00	3447462.00	0.00	6500.00	0.00	439.50	6500.00	2856734.00	439.50	2856734.00
5	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,complete as per specifications and directions of the Engineer in charge.	Cum	1128.81	8000.00	9030511.00	0.00	8000.00	0.00	913.06	8000.00	7304497.00	913.06	7304497.00
6	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of the Engineer in charge. Qty upto 125%	tonne	84.69	91000.00	7706837.00	0.00	91000.00	0.00	69.96	91000.00	6365973.00	69.96	6365973.00
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete as per specifications and directions of the Engineer in charge.. (Data Rate)	Sqm	2395.29	1950.00	4670816.00	0.00	1950.00	0.00	1983.95	1950.00	3868693.00	1983.95	3868693.00
8	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete as per specifications and directions of the Engineer in charge. (Data Rate)	Sqm	154.20	6000.00	925200.00	0.00	6000.00	0.00	154.20	6000.00	925200.00	154.20	925200.00

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
9	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and directions of the Engineer in charge.	Sqm	67.24	1100.00	73964.00	0.00	1100.00	0.00	67.24	1100.00	73964.00	67.24	73964.00
10	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete as per specifications and directions of the Engineer in charge.	Nos	4914.00	440.00	2162160.00	0.00	440.00	0.00	3734.00	440.00	1642960.00	3734.00	1642960.00
11	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications and directions of the Engineer in charge.	Sqm	884.36	85.00	75171.00	0.00	85.00	0.00	671.96	85.00	57117.00	671.96	57117.00
12	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and directions of the Engineer in charge. Qty upto 125%	Cum	3578.93	30.00	107368.00	0.00	30.00	0.00	3228.12	30.00	96844.00	3228.12	96844.00
13	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour. HOM complete as per specifications and directions of the Engineer in charge. Qty upto 125%	Sqm	9512.28	7.00	66586.00	0.00	7.00	0.00	8619.40	7.00	60336.00	8619.40	60336.00
14	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications and directions of the Engineer in charge. Qty upto 125%	Cum	1426.84	2000.00	2853683.00	0.00	2000.00	0.00	1292.91	2000.00	2585820.00 2585819.00	1292.91	2585820.00 2585819.00
15	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications and directions of the Engineer in charge.	Cum	1403.19	2100.00	2946691.00	0.00	2100.00	0.00	1301.21	2100.00	2732541.00 2732550.00	1301.21	2732541.00 2732550.00
16	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications and directions of the Engineer in charge.	Sqm	7015.93	35.00	245558.00	0.00	35.00	0.00	0.00	35.00	0.00	0.00	0.00

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
17	Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mix formula for base / binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by smooth wheeled, vibratory & tandem rollers to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specifications and directions of the Engineer in charge.	Cum	350.80	8000.00	2806372.00	0.00	8000.00	0.00	0.00	8000.00	0.00	0.00	0.00
18	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specifications and directions of the Engineer in charge.	Sqm	7015.93	15.00	105239.00	0.00	15.00	0.00	0.00	15.00	0.00	0.00	0.00
19	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications and directions of the Engineer in charge.	Cum	280.64	10000.00	2806372.00	0.00	10000.00	0.00	0.00	10000.00	0.00	0.00	0.00
20	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications and directions of the Engineer in charge.	Sqm	226.20	460.00	104052.00	0.00	460.00	0.00	0.00	460.00	0.00	0.00	0.00
21	Providing and Constructing dry lean cement concrete mix CC1:5:10 Base with OPC 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @ 0.58cum over a prepared sub-base coarse and fine aggregate conforming to IS: 383-2016, aggregate cement ratio not to exceed 15:1. Aggregate gradation after blending to be as per Table 600-1, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications and directions of the Engineer in charge. Qty upto 125%	Cum	338.20	5000.00	1691000.00	0.00	5000.00	0.00	317.00	5000.00	1584994.00 1585000.00	317.00	1585000.00 1584994.00
	Qty Above 125%	Cum	36.25	4400.08	159511.00	0.00	4400.08	0.00	0.00	4400.08	0.00	0.00	0.00

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
22	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire chargedof machines,all lead and lift charges etc., complete as per specifications and directions of the Engineer in	Cum	338.20	6800.00	2299760.00	0.00	6800.00	0.00	317.00	6800.00	2155600.00 2155592.00	317.00	2155 600.00 2155592.00
	Qty Above 125%	Cum	36.25	6266.43	227169.00	0.00	6266.43	0.00	0.00	6266.43	0.00	0.00	0.00
	Sub Total				**45674647.00**	-	-	-		33225652.00	33225250.00	33225652.00	**33225250.00**
	GST @12%				**5480958.00**	-	-	-		3987078.24	3987030.00	3987079.24	**3987030.00**
	TOTAL AMOUNT				**51155605.00**	-	-	-		37212730.24	37212280.00	37212730.24	**37212280.00**

Round off 37210000.00 37210000.00

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

4.It is certified that 1st and part work has been physicaly completed on 30.07.2022, the bill and Measurements has recoreded on 26.08.2022

Asst Engineer

Asst Executive Engineer